



Campaign Finance Report

Friends of Jeff Dial
Committee #: 201000310

Treasurer: DIAL, JEFF
2936 W Gregg Dr, Chandler, AZ 85224
Phone: (480) 203-9616
Email: jd@jeffdial.com
Candidate Name: DIAL, JEFF
Office Sought: State Representative - District 20

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: July 2, 2010
Reporting Period: June 1, 2010-July 2, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,137.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,083.42
Cash Balance at End of Reporting Period:	\$1,054.00

Report ID: 61456

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$540.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,790.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,083.42	\$0.00	\$1,083.42	\$1,676.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$60.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,083.42	\$0.00	\$1,083.42	\$1,736.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,083.42			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS CLEAN ELECTION COMISSION	06/06/2010	\$202.00	\$212.00
Address:	1616 W. ADAMS SUIT 110, PHOENIX, AZ 85005		Cash	
Category:	Communications - Signs			
Memo:	T-Posts			
Name:	COLEMAN DAHM & ASSOCIATES	06/10/2010	\$429.27	\$881.42
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	COLEMAN DAHM & ASSOCIATES	06/10/2010	\$452.15	\$881.42
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$1,083.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,083.42	

